



TOWN OF STOCKTON

18 North Johnson Street
P.O. Box 240
Stockton, Utah 84071
Phone: (435) 882-3877
Fax: (435) 833-9031

Notice is given that the Stockton Town Council will hold a regular meeting on **Thursday August 14, 2014**, promptly at 7:00pm., in the Town Council Chambers at the Stockton Town Hall 18 N. Johnson Street, Stockton, Utah. The order of Agenda Items may be changed if deemed appropriate by the Mayor or Town Council. Time limits, if any listed for Agenda items are approximate and may be accelerated or delayed.

Regular Meeting Public comments

1. General Business; Discussion/Decision:
 - a. Approval of Regular Meeting Minutes from 07-10-2014 meeting
 - b. Bill Review / Approval/ July
YBA Shirts, Stockton Day Tees .
2. Ordinances & Resolutions; Policies & Procedure
3. Departments Business; Discussion/Decision:
 - a. Parks-
 - b. Roads/Garbage-
 - c. Police/Courts-
 - d. Fire Department-
 - e. Water Department-
 - f. Sewer
 - g. Planning & Zoning;

Attorney; Discussion/Decision:

4. Other Discussions; Ratify \$1500.00 For Stockton Miners Café Stockton Days Dinner
5. Executive Session-
6. Adjourn

Pursuant to the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Fredda Root Acting Town Clerk at 435-882-3877 prior to the meeting

August 5, 2014

By Fredda Root, Town Clerk

Public notice provided as follows: posting Town Hall and at the Town Post Office; and publications at the Utah Public Notice Web Site,



TOWN OF STOCKTON

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P.O. Box 240
Stockton, Utah 84071
Phone: (435) 882-3877
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TOWN COUNCIL MINUTES JULY 10, 2014

Notice is given that the Stockton Town Council will hold a regular meeting on **Thursday July 10, 2014**, promptly at 7:00pm., in the Town Council Chambers at the Stockton Town Hall 18 N. Johnson Street, Stockton, Utah. The order of Agenda Items may be changed if deemed appropriate by the Mayor or Town "Council. Time limits, if any listed for Agenda items are approximate and may be accelerated or delayed.

Mayor Mark Whitney Called the Regular Meeting of Town Council to Order July 10, 2014-7:02

Regular Meeting

Roll Call taken by Town Clerk Fredda Root

Mayor Mark Whitney-Present
David Durtschi-Present
Mary Edwards-Present
Kendall Thomas-Excused
George Carter-Present

Also Present:

Dan Johnson, Gilbert Trujillo Sherriff, Ken Edwards, Nando Meli

Public comments: Some of the *Residents expressed there desire to have a Trash Bin for recycling metal. We have scouts here for the meeting they are earning a badge by attending a public meeting.*

1. General Business; Discussion/Decision:

- a. Approval of Regular Meeting Minutes from 06-16-2014 meeting
Motion to Approve Minutes-Mary Edwards
Seconded David Durtschi
All in Favor
Motion Carried

b. Bill Review / Approval/ May

Mazuran and Hayes
Motion to pay Mazuran and Hayes-George Carter
Seconded- Mary Edwards
All in Favor
Motion Carried

Crawford Door Sales
Motion to Approve Crawford Door Sales-David Durtschi
Seconded-George Carter

All in Favor
Motion Carried

2. Ordinances & Resolutions; Policies & Procedure None

3. Departments Business; Discussion/Decision:

a. **Parks-** David's on vacation although park is looking really good we still need to fix a little bit of the road up above the park with patches, Nando Meli wanted to know if the county had paved the road out to Penny's, Mayor Whitney said they had paved it a couple of years ago.

b. **Roads/Garbage-**Roads are doing well and the garbage truck is doing well

c. **Police/Courts-** Gilbert gave his resignation and recommended Dan Johnson for the position. Dan Johnson gave the report for the police department .The Town Council is appointing Dan Johnson Chief for the interim, while the town has the opportunity to advertise the availability of the position. The mayor Said they will be figuring out how much to pay Dan for his services.

Motion to Appoint Dan Johnson Chief in the Interim-Dave Durtschi

Seconded-George Carter

All in Favor

Motion Carried

d. **Fire Department-**We did not restrict fire works this year and we had no problems as a result

e. **Water Department-**there is a leak on main street

Plant Status-fully operational the hardness of the water is taking its toll on the water systems –there is a copy of the paper work for the anti-scalant injection system It is an important improvement for the Water treatment plant. Mayor Whitney explained how the anti-scalant injection system can save the town money and keep the water treatment plant running better, without so much damage.

Approval for Sunrise to do the application and the drawings and the submittal report for the state for the anti-scalant system (\$3,000.00)-

Approved-Dave Durtschi

Seconded- Mary Edwards

All in Favor

Motion Carried

Quote- Broken Arrow-Lower Tank Additional Work to replace Fascia and Soffit-Quote \$3,820.00

Approved-Mary Edwards

Seconded-George Carter

All in Favor

Motion Carried

f. **Sewer-**running well

g. **Planning & Zoning;**

Attorney; Discussion/Decision: The mayor and Mark Bell have a meeting with SEP Stockton on Wednesday and will be letting the board now the results the contract needs some changes.

4. **Other Discussions;** Veteran Memorial Park, We wanted the towns approval to form a committee for the memorial park the Moose lodge is having a golf tournament for the memorial For \$50.00 donation for the hole.

Approved-Dave Durtschi
Seconded-George Carter
All in favor
Motion Carried

5. Codification Final Dates We will set these dates in the august meeting
Stockton Days-Stockton Miners Café will presell tickets for the dinner at Stockton Days. Mayor Mark Whitney would like to help Stockton miners café pay for the dinners about \$1,500.00 they are expecting about 300 people. Town Council will ratify the expenditure at the next Town Council meeting.

Approval-David Durtschi
Seconded-Mary Edwards
All in Favor
Motion Carried

Motion to close the regular meeting –Mary Edwards
Seconded-George Carter
All in Favor
Motion Carried

Adjourned at 7:50

Motion made to open executive session-Mary Edwards
Seconded-David Durtschi
All Approved
Motion Carried
Executive Session called to order 7:51 pm

Motion to close the executive session-Mary Edwards
Seconded George Carter
All in Favor
Motion Carried
Executive Session Adjourned-8:10

Motion to go back into Regular Session- David Durtschi
Seconded- Mary Edwards
All in Favor
Motion Carried

Adjourn 8:15pm
Town Council Meeting Adjourned –David Durtschi
Seconded-George Carter
All in Favor
Motion Carried

Pursuant to the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Fredda Root Acting Town Clerk at 435-882-3877 prior to the meeting

By Fredda Root, Town Clerk

Public notice provided as follows: posting Town Hall and at the Town Post Office; and publications at the Utah Public Notice Web Site,

Minutes July 10, 2014

Mayor Mark Whitney

Fredda Root Town Clerk

TOWN OF STOCKTON
Check Register
General Checking - 07/01/2014 to 07/31/2014

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
BERKADIA G	18698	60 - 1980A Waite	07/02/2014	170.51	Interest - 1980A Water Revenue	516660.820 - Water INTEREST E
BERKADIA G	18698	60 - 1980A Waite	07/02/2014	584.49	Principal - 1980A Water Revenue	512510.2 - 1980A Water Revenue
				\$755.00		
BIG O TIRES	18731	044110-23291	07/21/2014	19.95	backhoe tire repair	516660.250 - Water EQUIPMENT
BLUE STAKES OF UTAH	18699	UT201401663	07/02/2014	39.99	email notifications	104510.615 - Recreation STOCKT
C-A-L RANCH STORES	18700	6609	07/02/2014	81.44	CLR, Wheel Brush, Visitor Glasses, etc	516660.250 - Water EQUIPMENT
C-A-L RANCH STORES	18700	664	07/02/2014	144.83	battery charger, tape measure, spark plugs, nuts&	516660.250 - Water EQUIPMENT
C-A-L RANCH STORES	18700	6659	07/02/2014	38.30	mouse killers, wire brush, screen, seal tape, air fill	516660.450 - Water SYSTEM MAI
				\$264.57		
CENTURY LINK	18715	435882634703B-	07/19/2014	59.00	phone line at fs July - Aug	104220.290 - Fire TELEPHONE
CENTURY LINK	18732	4358823877701	07/21/2014	48.74	office phone	526260.290 - Sewer TELEPHONE
CENTURY LINK	18732	4358823877701	07/21/2014	48.75	office phone	104140.290 - Admin TELEPHONE
CENTURY LINK	18732	4358823877701	07/21/2014	48.75	office phone	516660.290 - Water TELEPHONE
CENTURY LINK	18732	4358829621082	07/21/2014	49.44	PD fax line	104210.290 - Police TELEPHONE
				\$254.68		
Century Link - Business Services	18733	1307742048	07/21/2014	8.96	office phone	104140.290 - Admin TELEPHONE
CRAWFORD DOOR SALES	18716	114-120-162227	07/19/2014	1,970.00	entry doors for water cell area & chlorine room	516660.240 - Water OFFICE SUP
DIGIS	18736	07262014-08252	07/21/2014	16.11	internet	526260.240 - Sewer OFFICE SUP
DIGIS	18736	07262014-08252	07/21/2014	16.12	internet	104140.290 - Admin TELEPHONE
DIGIS	18736	07262014-08252	07/21/2014	16.12	internet	516660.240 - Water OFFICE SUP
				\$48.35		
FRANK EDWARDS CO	18701	22-420929	07/02/2014	78.64	battery for dodge truck	104410.250 - Streets EQUIP SUP
FRANK EDWARDS CO	18701	22-421074	07/02/2014	122.15	tractor battery	104510.250 - Recreation EQUIP
FRANK EDWARDS CO	18701	22-421885	07/02/2014	174.49	battery & fuel filters	516660.250 - Water EQUIPMENT
				\$375.28		
HALES OIL COMPANY INC.	18734	9067	07/21/2014	207.02	motor oil - split w/ other depts	104410.250 - Streets EQUIP SUP
HALES OIL COMPANY INC.	18734	9067	07/21/2014	207.03	motor oil - split w/ other depts	104210.256 - Police FUEL - MOT
HALES OIL COMPANY INC.	18734	9067	07/21/2014	207.03	motor oil - split w/ other depts	516660.250 - Water EQUIPMENT
				\$621.08		
Hayes Godfrey Bell, P.C.	18728	7069	07/19/2014	75.00	resolution for resolution/tax rate, review email traffi	104190.310 - Prof & Tech Service
Hayes Godfrey Bell, P.C.	18728	7069	07/19/2014	512.50	legal advice on liens for delinquent accounts	516660.310 - Water PROF & TEC
				\$587.50		
IRS - 941	999999	PRO60614-771	07/02/2014	67.39	FICA Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PRO60614-771	07/02/2014	67.39	Medicare Tax - Employer	102221 - FICA & FWT payable
IRS - 941	999999	PRO60614-771	07/02/2014	288.17	FICA Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PRO60614-771	07/02/2014	288.17	Social Security Tax - Employer	102221 - FICA & FWT payable
IRS - 941	999999	PRO60614-771	07/02/2014	302.97	FVT	102221 - FICA & FWT payable
IRS - 941	999999	PRO62014-771	07/02/2014	66.96	FICA Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PRO62014-771	07/02/2014	66.96	Medicare Tax - Employer	102221 - FICA & FWT payable
IRS - 941	999999	PRO62014-771	07/02/2014	286.27	FICA Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PRO62014-771	07/02/2014	286.27	Social Security Tax - Employer	102221 - FICA & FWT payable
IRS - 941	999999	PRO62014-771	07/02/2014	321.13	FVT	102221 - FICA & FWT payable

TOWN OF STOCKTON
Check Register
General Checking - 07/01/2014 to 07/31/2014

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
IRS - 941	999999	PR063014-771	07/02/2014	49.24	FICA Medicare Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR063014-771	07/02/2014	49.24	Medicare Tax - Employer	102221 - FICA & FWT payable
IRS - 941	999999	PR063014-771	07/02/2014	121.00	FWT	102221 - FICA & FWT payable
IRS - 941	999999	PR063014-771	07/02/2014	210.52	FICA Social Security Tax	102221 - FICA & FWT payable
IRS - 941	999999	PR063014-771	07/02/2014	210.52	Social Security Tax - Employer	102221 - FICA & FWT payable
				\$2,682.20		
JOHNSON, DAN	18690	June 2014	07/01/2014	225.00	June payable hours	104210.460 - Police CONTRACT L
JOHNSON, DAN	18702	14-PD-191	07/02/2014	407.26	DUI Enforcement - JHP 06/07 & 06/28 2014	414210.740 - Police - Non-Capital
JOHNSON, DAN	18752	Fire PR 07-22-14	07/22/2014	428.43	contract labor for Police work due to fire	104220.130 - Fire BENEFITS
				\$1,060.59		
JUSTIN HUFFMAN	18735	2882-351827	07/21/2014	33.24	O'reilly auto - fan belts for bush truck - reimburse J	104220.250 - Fire EQUIPMENT-S
KARTCHNER, RICHARD	18717	14-WD-193	07/19/2014	121.50	rim for water tank pd for by Glen	516660.250 - Water EQUIPMENT
KARTCHNER, RICHARD	18717	14-WD-196	07/19/2014	89.99	rim for spare tire on water truck - pd for by Glen	516660.250 - Water EQUIPMENT
				\$211.49		
LEGION TECHNOLOGY, LLC	18718	1152	07/19/2014	42.00	PD tech support	104210.240 - Police OFFICE SUP
LEGION TECHNOLOGY, LLC	18718	1152	07/19/2014	73.33	monthly computer fees	104190.610 - Prof & Tech Service
LEGION TECHNOLOGY, LLC	18718	1152	07/19/2014	73.33	monthly computer fees	516660.310 - Water PROF & TEC
LEGION TECHNOLOGY, LLC	18718	1152	07/19/2014	73.34	monthly computer fees	526260.310 - Sewer PROF & TEC
LEGION TECHNOLOGY, LLC	18718	1153	07/19/2014	29.99	port switch	104210.240 - Police OFFICE SUP
LEGION TECHNOLOGY, LLC	18718	1155	07/19/2014	50.00	computer support for June	104190.610 - Prof & Tech Service
LEGION TECHNOLOGY, LLC	18718	1155	07/19/2014	50.00	computer support for June	516660.310 - Water PROF & TEC
LEGION TECHNOLOGY, LLC	18718	1155	07/19/2014	50.00	computer support for June	526260.310 - Sewer PROF & TEC
				\$441.99		
LITTLE MOUNTAIN ENTERPRISES	18719	4008	07/19/2014	16.00	police car washes for June	104210.255 - Police VEHICLE - R
MACEYS	18720	02-15852	07/19/2014	6.98	water	104140.240 - Admin OFFICE SUP
MACEYS	18720	02-19757	07/19/2014	22.98	water-office supplies	104140.240 - Admin OFFICE SUP
				\$29.96		
MARTIN, CHARLIE	18721	14-WD-196	07/19/2014	24.00	weed eating labor at lower tank	516660.460 - Water CONTRACT L
McCarthy, Helen	18753	14-FD-209	07/22/2014	19.36	10 cases of water purchased from Albertsons	104220.300 - Fire REIMBURSED
MOOSE LODGE	18712	14-AD-199	07/16/2014	50.00	donation for golf hole	104140.240 - Admin OFFICE SUP
MORGAS, TOMAS	18689	14-wd-189	07/01/2014	150.00	cell cleaning,labor	516660.460 - Water CONTRACT L
O'REILLY AUTO PARTS	18743	2882-349730	07/21/2014	18.99	grease gun	536360.250 - Solid Waste EQUIP
O'REILLY AUTO PARTS	18743	2882-350794	07/21/2014	94.88	oil and air filters	104410.250 - Streets EQUIP SUP
O'REILLY AUTO PARTS	18743	2882-351752	07/21/2014	109.49	new vehicle battery	104210.255 - Police VEHICLE - R
O'REILLY AUTO PARTS	18743	SC02145788	07/21/2014	4.80	late fee May	104140.240 - Admin OFFICE SUP
O'REILLY AUTO PARTS	18743	SC02156214	07/21/2014	4.80	late fee June	104140.240 - Admin OFFICE SUP
				\$232.96		
PERFORMANCE FORD	18694	18616	07/01/2014	152.00	a/c recharge	104210.255 - Police VEHICLE - R
PHILLIPS, BILLI	18691	June 2014	07/01/2014	43.50	ball park cleaning	104510.460 - Recreation CONTRA
PHILLIPS, BILLI	18691	June 2014	07/01/2014	61.63	town hall cleaning June	104140.460 - Admin CONTRACT
				\$105.13		

TOWN OF STOCKTON
Check Register
General Checking - 07/01/2014 to 07/31/2014

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
PHILLIPS, LORI	18692	June 2014	07/01/2014	200.00	June meter reads	516660.460 - Water CONTRACT L
POSTMASTER	0	14-WD-Sew-204	07/17/2014	144.27	Stamped Envelopes	526260.240 - Sewer OFFICE SUP
POSTMASTER	0	14-WD-Sew-204	07/17/2014	144.28	Stamped Envelopes	516660.240 - Water OFFICE SUP
				\$288.55		
QUESTAR GAS	18722	07092014	07/19/2014	12.72	nat gas at fs	104220.280 - Fire UTILITIES
QUESTAR GAS	18722	1998322-	07/19/2014	7.71	nat gas at town hall	104140.280 - Admin UTILITIES
QUESTAR GAS	18722	298322-0709201	07/19/2014	3.54	gas at shop	526260.280 - Sewer UTILITIES
QUESTAR GAS	18722	298322-0709201	07/19/2014	3.55	gas at shop	104410.280 - Streets UTILITIES
				\$27.52		
ROCKY MOUNTAIN POWER	18737	33458146-0022-	07/21/2014	87.45	electric at park	104510.280 - Recreation UTILITIE
ROCKY MOUNTAIN POWER	18737	33464866-0044-	07/21/2014	58.08	electric at sewer plant	526260.280 - Sewer UTILITIES
ROCKY MOUNTAIN POWER	18737	334687666-0018	07/21/2014	674.87	street lights in town	104410.270 - Streets LIGHTS
ROCKY MOUNTAIN POWER	18737	34176206-0018-	07/21/2014	23.97	electric at water tank	516660.280 - Water UTILITIES
				\$844.37		
RONI'S SIGNS	18714	06172014	07/17/2014	64.00	grand marshal sign	104510.615 - Recreation STOCKT
RURAL WATER ASSOC. OF UTAH	18723	2014-2015	07/19/2014	227.50	Annual membership fee - spill w/sewer	516660.240 - Water OFFICE SUP
RURAL WATER ASSOC. OF UTAH	18723	2014-2015	07/19/2014	227.50	Annual membership fee - spill w/sewer	526260.240 - Sewer OFFICE SUP
				\$455.00		
SEARLE, GARY	18695	June 2014	07/01/2014	375.00	misc billing for march,april,may,june	104121.310 - Court PROF & TEC
STATE OF UTAH GASCARD	18754	NP41703379	07/22/2014	68.13	fuel usage for June	526260.250 - Sewer EQUIP SUPP
STATE OF UTAH GASCARD	18754	NP41703379	07/22/2014	161.16	fuel usage for June	536360.250 - Solid Waste EQUIP
STATE OF UTAH GASCARD	18754	NP41703379	07/22/2014	174.45	fuel usage for June	516660.250 - Water EQUIPMENT
STATE OF UTAH GASCARD	18754	NP41703379	07/22/2014	178.60	fuel usage for June	104220.251 - Fire FUEL
STATE OF UTAH GASCARD	18754	NP41703379	07/22/2014	214.86	fuel usage for June	104410.250 - Streets EQUIP SUP
STATE OF UTAH GASCARD	18754	NP41703379	07/22/2014	692.99	fuel usage for June	104210.256 - Police FUEL - MOT
				\$1,490.19		
SUNRISE ENGINEERING INC.	18738	0073371	07/21/2014	784.25	BP #STO 13062004 Benson Garage	103221 - BUILDING PERMITS
TANNER, RICHARD	18696	June 2014	07/01/2014	50.00	billing for June	104121.310 - Court PROF & TEC
TANNER, RICHARD	18739	07-2014	07/21/2014	50.00	retainer fee for July	104121.310 - Court PROF & TEC
				\$100.00		
TOOELE CO SOLID WASTE FACILI	18724	4201	07/19/2014	739.92	land fill fees for June	536360.410 - Solid Waste LANDFI
TOOELE COUNTY	0	14-WD-200	07/15/2014	11.00	Lien Release 61 E Clark Allysn Christofferson	516660.240 - Water OFFICE SUP
TOOELE COUNTY	18729	2914	07/19/2014	2,446.50	2nd qtr dispatch fees	104210.450 - Police MISC SERV -
				\$2,457.50		
TOOELE TRANSCRIPT BULLETIN	18725	07172014	07/19/2014	45.00	annual newspaper subscription	516660.460 - Water CONTRACT L
TRUJILLO, GILBERT	18704	14-PD-191	07/02/2014	203.63	DUI Enforcement - UHP 06-07-2014	414210.740 - Police - Non-Capital
UTAH COMMUNICATIONS AGENC	18705	50437	07/02/2014	232.53	FD radio use fees for June	104220.470 - Fire RADIO USE FE
UTAH COMMUNICATIONS AGENC	18705	50438	07/02/2014	186.00	PD radio use fees for June 2014	104210.455 - Police RADIO USE F
				\$418.53		
UTAH LEAGUE OF CITIES & TOWN	18726	2014-2015	07/19/2014	265.42	Annual membership fee	104140.210 - Admin BOOKS & ME

TOWN OF STOCKTON
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General Checking - 07/01/2014 to 07/31/2014

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH LOCAL GOVERNMENT TRU	18713	1483563	07/17/2014	113.52	worker's comp payroll audit	104140.510 - Admin INSURANCE
UTAH LOCAL GOVERNMENT TRU	18713	1483564	07/17/2014	17,580.00	annual general liability	104140.510 - Admin INSURANCE
UTAH LOCAL GOVERNMENT TRU	18713	1483965	07/17/2014	324.31	worker's comp monthly fee	526260.510 - Sewer INSURANCE
UTAH LOCAL GOVERNMENT TRU	18713	1483966	07/17/2014	5,305.95	annual property premium	516660.510 - Water INSURANCE
UTAH LOCAL GOVERNMENT TRU	18713	1483967	07/17/2014	3,018.74	annual auto pd premium T	516660.510 - Water INSURANCE
UTAH LOCAL GOVERNMENT TRU	18740	1485859	07/21/2014	324.31	worker's comp monthly fee	104140.510 - Admin INSURANCE
				\$26,666.83		
UTAH MUNICIPAL CLERKS ASSOC	18727	2014-2015	07/19/2014	100.00	Annual membership for townclerk	104140.210 - Admin BOOKS & ME
Utah Retirement Systems	999999	PR062014-692	07/03/2014	459.00	Retirement - Public Safety	102224 - Retirement Payable
Utah Retirement Systems	999999	PR070414-692	07/22/2014	486.14	Retirement - Public Safety	102224 - Retirement Payable
				\$945.14		
UTAH STATE TAX COMMISSION	18697	PR032614-691	07/02/2014	152.14	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR04114-691	07/02/2014	154.13	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR042514-691	07/02/2014	144.21	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR043014-691	07/02/2014	74.38	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR050914-691	07/02/2014	174.32	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR052314-691	07/02/2014	142.52	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR053114-691	07/02/2014	85.88	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR060614-691	07/02/2014	149.76	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR062014-691	07/02/2014	147.09	SWT	102223 - State Withholding Payabl
UTAH STATE TAX COMMISSION	18697	PR063014-691	07/02/2014	85.88	SWT	102223 - State Withholding Payabl
				\$1,310.31		
UTAH VALLEY UNIVERSITY	18741	A21585	07/21/2014	15.00	Recet of WLFf for Jared Carlson, Justin Hoffman	104220.230 - Fire TRAVEL & TRA
VERIZON	18742	9728355133	07/21/2014	26.17	office cell	104140.290 - Admin TELEPHONE
VERIZON	18742	9728355133	07/21/2014	32.47	david phone	104410.290 - Streets TELEPHON
VERIZON	18742	9728355133	07/21/2014	32.47	glen cell ph	516660.290 - Water TELEPHONE
VERIZON	18742	9728355133	07/21/2014	32.47	jared cell ph	104220.290 - Fire TELEPHONE
VERIZON	18742	9728355133	07/21/2014	32.47	jude cell ph	104121.290 - Court TELEPHONE
VERIZON	18742	9728355133	07/21/2014	32.47	mark cell phone	526260.290 - Sewer TELEPHONE
VERIZON	18742	9728355133	07/21/2014	196.95	PD cell phone, air cards & internet card	104210.290 - Police TELEPHONE
				\$385.47		
Vista Linda	0	14-WD-202	07/18/2014	28.98	Tacos, Chips for Volunteers	104220.300 - Fire REIMBURSED
Walmart	0	14-AD/PK-205	07/15/2014	26.83	LGarbage Bags	104510.250 - Recreation EQUIP
Walmart	0	14-AD/PK-205	07/15/2014	27.05	Labels, Highlighters, Staplers	104140.240 - Admin OFFICE SUP
				\$53.88		
WARNER TRUCK CENTER	18693	464760	07/01/2014	20.00	State inspection for garbage truck	536360.250 - Solid Waste EQUIP
Whitney, Mark	18730	14-WD-203	07/19/2014	548.79	valve purchase, ice and food - pd by Mark, FIRE	104220.300 - Fire REIMBURSED
WRIGHT, DAVID	18711	2882-373551	07/16/2014	42.69	battery for park lawn mower - pd for by david	104510.250 - Recreation EQUIP
				\$49,030.35		

YBA SHIRTS - BILLING

1186 North Industrial Park Road

Orem, UT 84057

Phone # 800-825-4625

Fax # 801-912-1300

Invoice

DATE	INVOICE NO.
7/25/2014	23837

BILL TO
City of Stockton, UT c/o Helen/Alissa 18 No. Johnson St. Stockton, UT 84071

JOB
T-Shirts

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
	Net 60	7/30/2014	UPS

DESCRIPTION	QTY	RATE	AMOUNT
#5170 T's with logo on front in Sand: 15 AS, 30 AM, 35 AL, 35 AXL. in Sapphire Blue: 3 AM, 3 AL, 5 AXL.	126	6.45	812.70
Same as above in Sand: 30 AXXL. in Sapphire Blue: 3 AXXL.	33	8.95	295.35
Same as above in Sand: 5 AXXXL. in Sapphire Blue: 1 AXXXL, 1 A4XL	7	9.95	69.65
Shipping & Handling		35.20	35.20

A 2.5% Interest charge will be charged on all overdue balances. Purchaser agrees to pay all costs incurred in the collection process should it need to be taken to collect the past due amount. All payments are due 60 days from invoice date.

Total	\$1,212.90
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Balance Due	\$1,212.90
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